

EXECUTIVE LOBBYING EXPENDITURE REPORT
FORM 507

- ☐ COVERING JANUARY 1 - JUNE 30, _____ - DUE AUGUST 15
☒ COVERING JANUARY 1 - DECEMBER 31, 2007 - DUE FEBRUARY 15

Mail to: the Board of Ethics, 2415 Quail Dr., 3rd Floor, Baton Rouge, LA 70808
OR
Fax to: (225)763-8787 or (225)763-8780

434
Executive Lobbyist Registration No.

FOR OFFICE USE ONLY
Postmark Date 2/15/08

3071111

1. Name HOOLAHAN JOHN J
Last First MI

2. Business Address: 7884 OFFICE PARK BLVD BATON ROUGE LA 70809
Street and No. City State Zip

Mailing Address 7884 OFFICE PARK BLVD BATON ROUGE LA 70809

3. Business Phone (225) 930-7107
Area Code and Telephone Number

4. Total of all executive lobbying expenditures made January 1 through June 30: \$ 999.31
(Include expenditures from Schedules A and B)

5. Total of all executive lobbying expenditures made July 1 through December 31: \$ 913.86
(When Applicable) (Include expenditures from Schedules A and B)

6. Total of all executive lobbying expenditures made during calendar year: \$ 1913.17
(Line 4 added to Line 5 should equal Line 6)

7. Did you make an expenditure exceeding \$50 on one occasion for an executive branch official:

From January 1 through June 30? Yes ☐ No ☒
From July 1 through December 31? Yes ☐ No ☒ NA ☐

If the answer to either question in Number 7 above is YES, complete Schedule A and attach.

8. Did you make expenditures exceeding the sum of \$250 for an executive branch official:

From January 1 through June 30? Yes ☐ No ☒
From July 1 through December 31? Yes ☐ No ☒ NA ☐

If the answer to either question in Number 8 above is YES, complete Schedule A and attach.

9. Did you expend funds for any reception, social gathering, or other function to which more than twenty-five executive branch officials were invited during this reporting period?

Yes ☐ No ☒

If the answer to Number 9 above is YES, complete Schedule B and attach.

EXECUTIVE LOBBYING EXPENDITURE REPORT

434
Executive Lobbyist Registration No.

10. PROVIDE BELOW (a) the name of the executive branch department as listed in the executive branch schedule; (b) the aggregate total of all expenditures attributable to the department made during the January 1 - June 30 reporting period; (c) the aggregate total of all expenditures attributable to the department made during the July 1 - December 31 reporting period when applicable; (d) the aggregate total of all expenditures made in a calendar year attributable to the department.

- 1) a. Name of Department: DEPARTMENT OF EDUCATION
 - b. Total of all expenditures made January 1 through June 30: \$ 592.10
 - c. Total of all expenditures made July 1 through December 31: \$ 699.22
(When applicable)
 - d. Total of all expenditures made during the calendar year: \$ 1291.32
- 2) a. Name of Department: DEPARTMENT OF HEALTH AND HOSPITALS
 - b. Total of all expenditures made January 1 through June 30: \$ 163.94
 - c. Total of all expenditures made July 1 through December 31: \$ 0.00
(When applicable)
 - d. Total of all expenditures made during the calendar year: \$ 163.94
- 3) a. Name of Department: DIVISION OF ADMINISTRATION
 - b. Total of all expenditures made January 1 through June 30: \$ 142.56
 - c. Total of all expenditures made July 1 through December 31: \$ 155.31
(When applicable)
 - d. Total of all expenditures made during the calendar year: \$ 297.87

11. PROVIDE BELOW (a) the name of the executive branch department and the individual agency as listed in the executive branch schedule; (b) the aggregate total of all expenditures attributable to the agency made during the January 1 - June 30 reporting period; (c) the aggregate total of all expenditures attributable to the agency made during the July 1 - December 31 reporting period when applicable; (d) the aggregate total of all expenditures made in a calendar year attributable to the agency.

- 1) a. Name of Department and Individual Agency: _____
 - b. Total of all expenditures made January 1 through June 30: \$ _____
 - c. Total of all expenditures made July 1 through December 31: \$ _____
(When applicable)
 - d. Total of all expenditures made during the calendar year: \$ _____

EXECUTIVE LOBBYING EXPENDITURE REPORT

434
Executive Lobbyist Registration No.

10. PROVIDE BELOW (a) the name of the executive branch department as listed in the executive branch schedule; (b) the aggregate total of all expenditures attributable to the department made during the January 1 - June 30 reporting period; (c) the aggregate total of all expenditures attributable to the department made during the July 1 - December 31 reporting period when applicable; (d) the aggregate total of all expenditures made in a calendar year attributable to the department.

- 1) a. Name of Department: DEPARTMENT OF PUBLIC SAFETY
- b. Total of all expenditures made January 1 through June 30: \$ 100.71
- c. Total of all expenditures made July 1 through December 31: \$ 0.00
(When applicable)
- d. Total of all expenditures made during the calendar year: \$ 100.71
- 2) a. Name of Department: DEPARTMENT OF THE STATE
- b. Total of all expenditures made January 1 through June 30: \$ 0.00
- c. Total of all expenditures made July 1 through December 31: \$ 59.33
(When applicable)
- d. Total of all expenditures made during the calendar year: \$ 59.33
- 3) a. Name of Department: _____
- b. Total of all expenditures made January 1 through June 30: \$ _____
- c. Total of all expenditures made July 1 through December 31: \$ _____
(When applicable)
- d. Total of all expenditures made during the calendar year: \$ _____

11. PROVIDE BELOW (a) the name of the executive branch department and the individual agency as listed in the executive branch schedule; (b) the aggregate total of all expenditures attributable to the agency made during the January 1 - June 30 reporting period; (c) the aggregate total of all expenditures attributable to the agency made during the July 1 - December 31 reporting period when applicable; (d) the aggregate total of all expenditures made in a calendar year attributable to the agency.

- 1) a. Name of Department and Individual Agency: DEPARTMENT OF EDUCATION MCNEESE STATE UNIVERSITY
- b. Total of all expenditures made January 1 through June 30: \$ 36.02
- c. Total of all expenditures made July 1 through December 31: \$ 0.00
(When applicable)
- d. Total of all expenditures made during the calendar year: \$ 36.02

EXECUTIVE LOBBYING EXPENDITURE REPORT
ATTACHMENT

434
Executive Lobbyist Registration No.

Instructions:

- Please make as many copies as necessary to complete Item #11 of your executive lobbying expenditure report.
- Fill in your executive lobbyist registration number in the space provided in the upper right hand corner of the page.
- Identify each page with a page number and indicate the total number of pages being submitted.

- 1) a. Name of Department and Individual Agency: DEPT OF EDUCATION LSU
b. Total of all expenditures made January 1 through June 30: \$ 52.26
c. Total of all expenditures made July 1 through December 31: \$ 65.16
(When applicable)
d. Total of all expenditures made during the calendar year: \$ 117.42
- 2) a. Name of Department and Individual Agency: DEPT OF HEALTH AND HOSPITALS OFFICE OF MENTAL HEALTH
b. Total of all expenditures made January 1 through June 30: \$ 44.06
c. Total of all expenditures made July 1 through December 31: \$ 0.00
(When applicable)
d. Total of all expenditures made during the calendar year: \$ 44.06
- 3) a. Name of Department and Individual Agency: DEPT OF HEALTH AND HOSPITAL OFFICE OF MANAGEMENT AND FINANCE
b. Total of all expenditures made January 1 through June 30: \$ 119.88
c. Total of all expenditures made July 1 through December 31: \$ 0.00
(When applicable)
d. Total of all expenditures made during the calendar year: \$ 119.88
- 4) a. Name of Department and Individual Agency: DIVISION OF ADMINISTRATION OFFICE OF TELECOMMUNICATIONS MANAGEMENT
b. Total of all expenditures made January 1 through June 30: \$ 142.56
c. Total of all expenditures made July 1 through December 31: \$ 155.31
(When applicable)
d. Total of all expenditures made during the calendar year: \$ 297.87

EXECUTIVE LOBBYING EXPENDITURE REPORT
ATTACHMENT

434
Executive Lobbyist Registration No.

Instructions:

- Please make as many copies as necessary to complete Item #11 of your executive lobbying expenditure report.
- Fill in your executive lobbyist registration number in the space provided in the upper right hand corner of the page.
- Identify each page with a page number and indicate the total number of pages being submitted.

- 1) a. Name of Department and Individual Agency: DEPT OF EDUCATION LOUISIANA EDUCATIONAL TELEVISION AUTHORITY
b. Total of all expenditures made January 1 through June 30: \$ 96.48
c. Total of all expenditures made July 1 through December 31: \$ 49.89
(When applicable)
d. Total of all expenditures made during the calendar year: \$ 146.37
- 2) a. Name of Department and Individual Agency: DEPT OF EDUCATION LSU HSC SHREVEPORT
b. Total of all expenditures made January 1 through June 30: \$ 160.33
c. Total of all expenditures made July 1 through December 31: \$ 0.00
(When applicable)
d. Total of all expenditures made during the calendar year: \$ 160.33
- 3) a. Name of Department and Individual Agency: DEPT OF EDUCATION LOUISIANA TECH UNIVERSITY
b. Total of all expenditures made January 1 through June 30: \$ 66.90
c. Total of all expenditures made July 1 through December 31: \$ 117.65
(When applicable)
d. Total of all expenditures made during the calendar year: \$ 184.55
- 4) a. Name of Department and Individual Agency: DEPT OF PUBLIC SAFETY OFFICE OF STATE POLICE
b. Total of all expenditures made January 1 through June 30: \$ 61.08
c. Total of all expenditures made July 1 through December 31: \$ 0.00
(When applicable)
d. Total of all expenditures made during the calendar year: \$ 61.08

EXECUTIVE LOBBYING EXPENDITURE REPORT
ATTACHMENT

434
Executive Lobbyist Registration No.

Instructions:

- Please make as many copies as necessary to complete Item #11 of your executive lobbying expenditure report.
- Fill in your executive lobbyist registration number in the space provided in the upper right hand corner of the page.
- Identify each page with a page number and indicate the total number of pages being submitted.

- 1) a. Name of Department and Individual Agency: DEPT OF PUBLIC SAFETY OFFICE OF MANAGEMENT AND FINANCE FOR CORRECTIONS SERVICES
b. Total of all expenditures made January 1 through June 30: \$ 39.63
c. Total of all expenditures made July 1 through December 31: \$ 0.00
(When applicable)
d. Total of all expenditures made during the calendar year: \$ 39.63
- 2) a. Name of Department and Individual Agency: DEPT OF EDUCATION BOARD OF SUPERVISORS FOR THE UNIVERSITY OF LOUISIANA SYSTEM
b. Total of all expenditures made January 1 through June 30: \$ 36.03
c. Total of all expenditures made July 1 through December 31: \$ 0.00
(When applicable)
d. Total of all expenditures made during the calendar year: \$ 36.03
- 3) a. Name of Department and Individual Agency: DEPT OF EDUCATION NICHOLLS STATE UNIVERSITY
b. Total of all expenditures made January 1 through June 30: \$ 36.02
c. Total of all expenditures made July 1 through December 31: \$ 61.02
(When applicable)
d. Total of all expenditures made during the calendar year: \$ 97.04
- 4) a. Name of Department and Individual Agency: DEPT OF EDUCATION GRAMBLING STATE UNIVERSITY
b. Total of all expenditures made January 1 through June 30: \$ 36.02
c. Total of all expenditures made July 1 through December 31: \$ 73.86
(When applicable)
d. Total of all expenditures made during the calendar year: \$ 109.88

EXECUTIVE LOBBYING EXPENDITURE REPORT
ATTACHMENT

434
Executive Lobbyist Registration No.

Instructions:


- Please make as many copies as necessary to complete Item #11 of your executive lobbying expenditure report.
- Fill in your executive lobbyist registration number in the space provided in the upper right hand corner of the page.
- Identify each page with a page number and indicate the total number of pages being submitted.

- 1) a. Name of Department and Individual Agency: DEPT OF EDUCATION BOARD OF REGENTS
b. Total of all expenditures made January 1 through June 30: \$ 0.00
c. Total of all expenditures made July 1 through December 31: \$ 285.54
(When applicable)
d. Total of all expenditures made during the calendar year: \$ 285.54
- 2) a. Name of Department and Individual Agency: DEPT OF THE STATE SECRETARY OF THE STATE
b. Total of all expenditures made January 1 through June 30: \$ 0.00
c. Total of all expenditures made July 1 through December 31: \$ 59.33
(When applicable)
d. Total of all expenditures made during the calendar year: \$ 59.33
- 3) a. Name of Department and Individual Agency: DEPT OF EDUCATION LSU HSC NO
b. Total of all expenditures made January 1 through June 30: \$ 0.00
c. Total of all expenditures made July 1 through December 31: \$ 46.10
(When applicable)
d. Total of all expenditures made during the calendar year: \$ 46.10
- 4) a. Name of Department and Individual Agency: _____
b. Total of all expenditures made January 1 through June 30: \$ _____
c. Total of all expenditures made July 1 through December 31: \$ _____
(When applicable)
d. Total of all expenditures made during the calendar year: \$ _____

- 2) a. Name of Department and Individual Agency: DEPT OF EDUCATION UNIVERSITY OF LOUISIANA AT
MONROE
- b. Total of all expenditures made January 1 through June 30: \$ 36.02
- c. Total of all expenditures made July 1 through December 31: \$ 0.00
(When applicable)
- d. Total of all expenditures made during the calendar year: \$ 36.02
- 3) a. Name of Department and Individual Agency: DEPT OF EDUCATION NORTHWESTERN STATE
UNIVERSITY
- b. Total of all expenditures made January 1 through June 30: \$ 36.02
- c. Total of all expenditures made July 1 through December 31: \$ 0.00
(When applicable)
- d. Total of all expenditures made during the calendar year: \$ 36.02

CERTIFICATION OF ACCURACY

I hereby certify that the information contained herein is true and correct to the best of my knowledge, information, and belief; that all reportable expenditures have been included herein; and that no information required by LSA-R.S. 49:71 et seq. has been deliberately omitted.


Signature of Lobbyist